



Account Branch : KASTURBA GANDHI MARG
 Address : 24/3 HDFC HOUSE,
 NO. 51 KASTURBA ROAD,
 KASTURBA ROAD
 City : BANGALORE 560 001
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : yashu.pandey1@gmail.com
 Cust ID : 47253284
 Account No : 00091130039205 PRIME
 A/C Open Date : 17/12/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002
 Branch Code : 9 Product Code : 113

MR. YASHU PANDEY
 A354 KALPTARU CREST
 LBS MARG
 BHANDUP WEST
 MUMBAI 400078
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 21/11/2018

To : 20/05/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
21/11/18	ATW-512967XXXXXX3219-00007142-MUMBAI	0000000000152184	21/11/18	600.00		46,500.81
22/11/18	CASHE-AUQY5BEYYTCYOW-83	0000000000000000	22/11/18	10,666.00		35,834.81
22/11/18	ATW-512967XXXXXX3219-00007142-MUMBAI	0000000000161243	22/11/18	600.00		35,234.81
23/11/18	POS 512967XXXXXX3219 BUSAGO POS DEBIT	0000000000004326	23/11/18	635.05		34,599.76
23/11/18	IMPS-832713219374-SONAL BALIRAM SONKAM-H DFC-XXXXXXXX7796-BILL PAYMENT	0000832713219374	23/11/18		211.00	34,810.76
24/11/18	POS 512967XXXXXX3219 KOKAN SWAD POS DEBIT	0000000000000937	24/11/18	436.00		34,374.76
24/11/18	ATW-512967XXXXXX3219-00007258-BOMBAY	0000000000183430	24/11/18	900.00		33,474.76
25/11/18	UPI-002261100000025-SWIGGY8@YBL-83294069 1967-PAYMENT FROM PHONEPE	0000832910208894	25/11/18	398.00		33,076.76
26/11/18	IMPS-833017131833-SANDEEP PRABHAKAR MANE -ICIC-XXXXXXXX1631-TRANSFER	0000833017131833	26/11/18	20,000.00		13,076.76
28/11/18	EAW-512967XXXXXX3219-MUMON138-MUM	0000833212330607	28/11/18	2,000.00		11,076.76
28/11/18	POS 512967XXXXXX3219 ZES*UBER INDIA S POS DEBIT	0000833250134488	28/11/18	47.25		11,029.51
29/11/18	NEFT CR-SCBL0036001-M/S CAPGEMINI TECHNO -YASHU PANDEY-SIN27122R0340244	SIN27122R0340244	29/11/18		66,665.00	77,694.51
29/11/18	UPI-19744201000007-ADD-MONEY@PAYTM-83334 1540268-OID6646886090@PAYTM	0000833317649067	29/11/18	200.00		77,494.51
29/11/18	ATW-512967XXXXXX3219-S1ACMU23-MUMBAI	0000000000009199	29/11/18	1,000.00		76,494.51
30/11/18	POS 512967XXXXXX3219 ZES*UBER INDIA S POS DEBIT	0000833440014211	30/11/18	203.88		76,290.63
30/11/18	POS 512967XXXXXX3219 BOMBAY BRESSERIE POS DEBIT	0000000000469173	30/11/18	200.00		76,090.63
30/11/18	POS 512967XXXXXX3219 TRAVEL RETAIL SE POS DEBIT	0000000000101028	30/11/18	195.00		75,895.63
01/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83353 7513807-OID6663501028@PAYTM	0000833513691839	01/12/18	1,999.46		73,896.17
03/12/18	NEFT DR-RATN0CRCARD-YASHU	N337180692703167	03/12/18	3,800.00		70,096.17

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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Statement of account

	PANDEY-NETBANK , MUM-N337180692703167-CC					
03/12/18	NEFT DR-INDB0000018-YASHU PANDEY-NETBANK , MUM-N337180692703943-CC PAYMENT	N337180692703943	03/12/18	2,300.00		67,796.17
03/12/18	IB BILLPAY DR-HDFCVE-489377XXXXXX3306	IB03082820270280	03/12/18	4,185.00		63,611.17
03/12/18	PHDF6956586351/BILLDKAMERICANEXPRES	0000183371732014	03/12/18	1,302.00		62,309.17
03/12/18	ACH D- TATACAPFINSERLTD-0000000000662620	0000008000903337	03/12/18	4,964.00		57,345.17
03/12/18	ACH D- BDEARLYSALARY-REPYMT-TXOS103445	0000006575771870	03/12/18	5,156.00		52,189.17
04/12/18	EMI 57995359 CHQ S5799535917 12185799535 9	0000000000000000	04/12/18	21,907.00		30,282.17
05/12/18	BAJAJ FINEMI-BF011018_373-998-1449	0000000000000000	05/12/18	7,545.00		22,737.17
05/12/18	ACH D- TP ACH RLOAN AXIS BA-1019322239	0000006626245233	05/12/18	2,117.00		20,620.17
05/12/18	UPI-000205025290-GETSIMPL.RAZORPAY@ICICI -833917127204-SIMPL BILL PAYMENT COLLECT ION REQUEST	0000833917100138	05/12/18	459.00		20,161.17
07/12/18	ACH D- LOTUS SREE FILCO PRI-LPL151464718	0000006681548786	07/12/18	2,539.00		17,622.17
08/12/18	IMPS-834219449499-ADITYA SINGH DHARMAS-H DFC-XXXXXXXXXXXX7054-KARISHMA	0000834219449499	08/12/18		65,000.00	82,622.17
08/12/18	20181208029596354736/PAYTM	0000183426807142	08/12/18	500.00		82,122.17
09/12/18	UPI-340602010008433-KESHAVPRASHAD58-1@OK HDFCBANK-PAY-834311384821-KARISHMA MONEY	0000834311362388	09/12/18	40,000.00		42,122.17
09/12/18	UPI-22911246440-KAMALKHIWAL-1@OKAXIS-PAY -834311397561-KARISHMA MONEY	0000834311376496	09/12/18	20,000.00		22,122.17
09/12/18	NEFT DR-ICIC0000103-YASHU PANDEY-NETBANK , MUM-N343180698527450-CC PAYMENT	N343180698527450	10/12/18	10,000.00		12,122.17
09/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83434 4291781-OID6738581498@PAYTM	0000834320310838	09/12/18	300.00		11,822.17
09/12/18	IMPS-834320155380-JIVRAJ DHIRAJ GOHIL-PM CB-XXXXXXXXXXXX1926-A 354 MILK	0000834320155380	09/12/18	660.00		11,162.17
10/12/18	IMPS-834411949439-YASHU PANDEY-HDFC-XXXX XX9976-COMMENTS	0000834411949439	10/12/18		900.00	12,062.17
10/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83444	0000834416845819	10/12/18	176.00		11,886.17

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Statement of account

	0438053-OID6744844308@PAYTM					
10/12/18	IMPS-834416287297-YASHU PANDEY-HDFC-XXXX XX9976-COMMENTS	0000834416287297	10/12/18		5,000.00	16,886.17
10/12/18	UPI-919967969740-919967969740@PYTM012345 6.IFSC.NPCI-834440572217-NA	0000834416885733	10/12/18	500.00		16,386.17
11/12/18	UPI-0103SL00IPAY-PAYTM@ICICI-83451114746 2-OID20181211029756638136@PAYTM	0000834511242553	11/12/18	590.94		15,795.23
11/12/18	UPI-002261100000025-SWIGGY8@YBL-83451395 5667-PAYMENT FROM PHONEPE	0000834513505782	11/12/18	310.00		15,485.23
11/12/18	UPI-1000129101465-OLA.MONEY@AXISBANK-834 516259766-ZIPCASH CARD SERVICES PRIVATE LIMITED	0000834516966394	11/12/18	1,901.33		13,583.90
12/12/18	IMPS-834611855412-YASHU PANDEY-HDFC-XXXX XX9976-COMMENTS	0000834611855412	12/12/18		2,870.00	16,453.90
12/12/18	IMPS-834611124663-DINESH KUMAR PANDEY-PU NB-XXXXXXXXXXXX0819-HOME	0000834611124663	12/12/18	5,000.00		11,453.90
12/12/18	REV-IMPS-834611124663-DINESH KUMAR PANDE Y-PUNB-XXXXXXXXXXXX0819-HOME	0000834611124663	12/12/18		5,000.00	16,453.90
13/12/18	IMPS-834709191348-SUDHA PANDEY-PUNB-XXXX XXXXXXXXXX5030-HOME	0000834709191348	13/12/18	5,000.00		11,453.90
14/12/18	IMPS-834819994600-YASHU PANDEY-HDFC-XXXX XX9976-COMMENTS	0000834819994600	14/12/18		900.00	12,353.90
15/12/18	20181215030064644636/PAYTMWALLETLOADING	0000183492164818	15/12/18	355.00		11,998.90
15/12/18	NWD-512967XXXXXX6440-6000001-MUMBAI	0000834920464428	15/12/18	900.00		11,098.90
17/12/18	IMPS-835113093865-SONAL BALIRAM SONKAM-H DFC-XXXXXXXXXX7796-BILL PAYMENT	0000835113093865	17/12/18		221.00	11,319.90
18/12/18	ATW-512967XXXXXX6440-S1ACMU23-MUMBAI	00000000000000473	18/12/18	1,000.00		10,319.90
19/12/18	IMPS-835316911639-YASHU PANDEY-HDFC-XXXX XX9976-COMMENTS	0000835316911639	19/12/18		4,700.00	15,019.90
19/12/18	UPI-9711744340-CASHE@KOTAK-835316974336- UPI COLLECT REQUEST	0000835316378560	19/12/18	10,666.00		4,353.90
20/12/18	UPI-000205025290-GETSIMPL.RAZORPAY@ICICI	0000835413099701	20/12/18	827.00		3,526.90

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From : 21/11/2018

To : 20/05/2019

Statement of account

	-835413758975-SIMPL BILL PAYMENT COLLECT ION REQUEST					
20/12/18	POS 512967XXXXXX6440 DECATHLON SPORTS POS DEBIT	0000000000006333	20/12/18	1,194.00		2,332.90
22/12/18	IMPS-835616321051-YASHU PANDEY-HDFC-XXXX XX9976-COMMENTS	0000835616321051	22/12/18		4,800.00	7,132.90
22/12/18	NWD-512967XXXXXX6440-BD095901-RAIBAREILLY	0000835617397866	22/12/18	3,000.00		4,132.90
23/12/18	IMPS-835718075504-YASHU PANDEY-HDFC-XXXX XX9976-COMMENTS	0000835718075504	23/12/18		1,900.00	6,032.90
23/12/18	NEFT DR-RATN0CRCARD-YASHU PANDEY-NETBANK , MUM-N357180708457280-PAYMENT	N357180708457280	24/12/18	4,000.00		2,032.90
24/12/18	NEFT CR-INDB0000006-MAKEMYTRIP INDIA PVT LTD-YASHU PANDEY-000165409126	0000000165409126	24/12/18		166.00	2,198.90
24/12/18	IMPS-835821058558-YASHU PANDEY-HDFC-XXXX XX9976-COMMENTS	0000835821058558	24/12/18		1,000.00	3,198.90
25/12/18	IMPS-835911341062-YASHU PANDEY-HDFC-XXXX XX9976-COMMENTS	0000835911341062	25/12/18		2,000.00	5,198.90
25/12/18	UPI-915010058558197-ABJANN23@OKICICI-835 911003522-NO REMARKS	0000835911598869	25/12/18	2,000.00		3,198.90
25/12/18	NWD-512967XXXXXX6440-12221040-LUCKNOW	0000835911019893	25/12/18	2,000.00		1,198.90
25/12/18	POS 512967XXXXXX6440 FOOD STREET, POS DEBIT	0000000000010281	25/12/18	294.00		904.90
26/12/18	CARD RE-ISSUANCE FEE 201218-MIR183589256 4990	MIR1835892564990	26/12/18	236.00		668.90
26/12/18	UPI-002261100000025-SWIGGY8@YBL-83603437 2248-PAYMENT FROM PHONEPE	0000836017380235	26/12/18	387.00		281.90
28/12/18	NEFT CR-SCBL0036001-M/S CAPGEMINI TECHNO -YASHU PANDEY-SIN27122R0409362	SIN27122R0409362	28/12/18		66,653.00	66,934.90
28/12/18	IMPS-836211434123-SANDEEP PRABHAKAR MA-H DFC-XXXXXXXXXXXX5466-	0000836211434123	28/12/18		700.00	67,634.90

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28/12/18	UPI-3711367035-DEEPTI.CHANDNANI@YBL-8362	0000836211880486	28/12/18	2,020.00		65,614.90
	44576492-PAYMENT FROM PHONEPE					
31/12/18	NEFT DR-RATN0CRCARD-YASHU	N365180713478887	31/12/18	4,000.00		61,614.90
	PANDEY-NETBANK					
	, MUM-N365180713478887-CC					
31/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83654	0000836522848126	31/12/18	1,000.00		60,614.90
	6606675-OID6942036654@PAYTM					
01/01/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/18		776.00	61,390.90
02/01/19	NWD-512967XXXXXX6440-S1CWK308-MUMBAI	0000900208000051	02/01/19	600.00		60,790.90
03/01/19	ACH D- TATACAPFINSERLTD-0000000000662620	0000008001535003	03/01/19	4,964.00		55,826.90
03/01/19	UPI-50200027864076-BILLDESKPG.PAYTMMONEY	0000900310514890	03/01/19	5,000.00		50,826.90
	@HDFCBANK-COLLECT-900310243995-PAYTMMONE					
	Y					
03/01/19	ACH D- BDEARLYSALARY-REPYMT-TXOS123284	0000007100220118	03/01/19	5,156.00		45,670.90
03/01/19	IB BILLPAY DR-HDFCVE-489377XXXXXX6402	IB03154020338508	03/01/19	5,315.00		40,355.90
03/01/19	NEFT DR-INDB0000018-YASHU PANDEY-NETBANK	N003190718197329	04/01/19	2,529.00		37,826.90
	, MUM-N003190718197329-CC					
04/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90043	0000900412509234	04/01/19	200.00		37,626.90
	6150311-OID6972884576@PAYTM					
04/01/19	EMI 57995359 CHQ S5799535918 01195799535	0000000000000000	04/01/19	21,907.00		15,719.90
	9					
04/01/19	IMPS-900413341378-SONAL BALIRAM SONKAM-H	0000900413341378	04/01/19		130.00	15,849.90
	DFC-XXXXXXXX7796-PAYMENT					
04/01/19	PHDF7070003864/BILLDKAMERICANEXPRES	0000190048625729	04/01/19	1,885.00		13,964.90
04/01/19	UPI-000405018289-CCPAY.5241935116130001@	0000900414785422	04/01/19	3,000.00		10,964.90
	ICICI-900414062593-YASHU PANDEY ICICI					
05/01/19	ACH D- TP ACH RLOAN AXIS BA-1020375579	0000007124218322	05/01/19	2,117.00		8,847.90
05/01/19	BAJAJ FINEMI-BF011018_373-998-3149	0000000000000000	05/01/19	7,797.00		1,050.90
05/01/19	IMPS-900512292096-YASHU PANDEY-HDFC-XXXX	0000900512292096	05/01/19		12,500.00	13,550.90
	XX9976-COMMENTS					
05/01/19	UPI-9711744340-CASHE@KOTAK-900512213620-	0000900512976852	05/01/19	10,668.00		2,882.90
	UPI COLLECT REQUEST					

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05/01/19	UPI-0103SL00IPAY-PAYTM@ICICI-90052355484	0000900523664840	05/01/19	336.48		2,546.42
	4-OID20190105031961071336@ONE97COMMUNICA					
	TIONS LIMITED					
06/01/19	UPI-915010058558197-9953271191@YBL-90062	0000090067827643	06/01/19		2,000.00	4,546.42
	8635990-PAYMENT FROM PHONEPE					
07/01/19	ACH D- LOTUS SREE FILCO PRI-LPL151464718	0000007164878259	07/01/19	2,539.00		2,007.42
07/01/19	NWD-512967XXXXXX6440-MDCC0031-MUMBAI	0000900717609932	07/01/19	500.00		1,507.42
08/01/19	IMPS-900818717922-BHANIX FINANCE AND I-H	0000900818717922	08/01/19		48,822.00	50,329.42
	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX					
08/01/19	UPI-000151100002758-ADI.RULIN92@OKHDFCBA	0000900819695026	08/01/19	35,000.00		15,329.42
	NK-PAY-900819417194-NONU					
08/01/19	PHDF7086348865/BILLDKGETSIMPLTECHNO	0000190082491270	08/01/19	2,840.00		12,489.42
10/01/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS	0000000000124564	10/01/19	180.00		12,309.42
	DEBIT					
11/01/19	100001625508530/IRCTC_NEW	0000190114509575	11/01/19	3,035.98		9,273.44
11/01/19	100001625508530/IRCTC_NEW	0000190114509575	11/01/19	11.80		9,261.64
11/01/19	100001625508625/IRCTC_NEW	0000190114521646	11/01/19	1,450.98		7,810.66
11/01/19	100001625508625/IRCTC_NEW	0000190114521646	11/01/19	11.80		7,798.86
11/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90113	0000901112180565	11/01/19	100.00		7,698.86
	6086270-OID7039100879@ONE97COMMUNICATION					
	SLIMITED					
11/01/19	POS 512967XXXXXX6440 SACHDE FOOD BE PO	0000000000352371	11/01/19	284.00		7,414.86
	S DEBIT					
11/01/19	NWD-512967XXXXXX6440-MDCC0031-MUMBAI	0000901117696913	11/01/19	400.00		7,014.86
11/01/19	IMPS-901121163357-JIVRAJ DHIRAJ GOHIL-PM	0000901121163357	11/01/19	682.00		6,332.86
	CB-XXXXXXXXXXXX1926-A 354 MILK					
14/01/19	POS 512967XXXXXX6440 CAFE COFFEE DAY POS	0000000000525577	14/01/19	200.00		6,132.86
	DEBIT					
15/01/19	UPI-000151100002758-ADI.RULIN92@OKHDFCBA	0000090159522198	15/01/19		10,000.00	16,132.86
	NK-PAY-901509786250-CLUBHOUSE					
15/01/19	IMPS-901511171418-SANDEEP PRABHAKAR MANE	0000901511171418	15/01/19	14,600.00		1,532.86
	-ICIC-XXXXXXXXXX1631-DD					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. YASHU PANDEY
A354 KALPTARU CREST
LBS MARG
BHANDUP WEST
MUMBAI 400078
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG
Address : 24/3 HDFC HOUSE,
NO. 51 KASTURBA ROAD,
KASTURBA ROAD
City : BANGALORE 560 001
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : yashu.pandey1@gmail.com
Cust ID : 47253284
Account No : 00091130039205 PRIME
A/C Open Date : 17/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002
Branch Code : 9 Product Code : 113

From : 21/11/2018

To : 20/05/2019

Statement of account

15/01/19	ATW-512967XXXXXX6440-00007142-MUMBAI	0000000000673426	15/01/19	400.00		1,132.86
15/01/19	UPI-1000129101465-OLA.MONEY@AXISBANK-901	0000901515425092	15/01/19	377.00		755.86
	515299307-ZIPCASH CARD SERVICES PRIVATE LIMITED					
15/01/19	UPI-1000129101465-PAYTM.ECOM@AXISBANK-90	0000901515443375	15/01/19	78.00		677.86
	1515333770-OID20190115032879245536					
16/01/19	IMPS-901623462099-YASHU PANDEY-HDFC-XXXX	0000901623462099	16/01/19		2,000.00	2,677.86
	XX9976-COMMENTS					
16/01/19	UPI-005692000005261-7837807733@UPI-90162	0000901623420226	16/01/19	621.00		2,056.86
	3963600-MEHMAN NAWAZI					
17/01/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS	0000000000025605	17/01/19	150.00		1,906.86
	DEBIT					
17/01/19	UPI-50200027864076-AIRTELIN@HDFCBANK-COL	0000901716613822	17/01/19	904.00		1,002.86
	LECT-901716730754-BHARTI AIRTEL LIMITED					
	MB POSTPAID 174					
17/01/19	ATW-512967XXXXXX6440-00007142-MUMBAI	0000000000690864	17/01/19	600.00		402.86
18/01/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS	0000000000086065	18/01/19	150.00		252.86
	DEBIT					
19/01/19	IMPS-901911366417-YASHU PANDEY-HDFC-XXXX	0000901911366417	19/01/19		2,500.00	2,752.86
	XX9976-COMMENTS					
20/01/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	000090200384527	20/01/19		11.00	2,763.86
	902000210742-UPI					
20/01/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	000090200385032	20/01/19		17.00	2,780.86
	902000212588-UPI					
20/01/19	PHDF7128903561/BILLDKGETSIMPLTECHNO	0000190202488606	21/01/19	1,439.00		1,341.86
23/01/19	IMPS-902312722995-YASHU PANDEY-HDFC-XXXX	0000902312722995	23/01/19		2,000.00	3,341.86
	XX9976-COMMENTS					
23/01/19	NEFT DR-INDB0000018-YASHU PANDEY-NETBANK	N023190732610441	23/01/19	3,000.00		341.86
	, MUM-N023190732610441-CC PAYMENT					
24/01/19	IMPS-902410123610-SANDEEP PRABHAKAR MA-H	0000902410123610	24/01/19		249.00	590.86
	DFC-XXXXXXXXXXXX5466-					
28/01/19	UPI-002261100000025-SWIGGY8@YBL-90281478	0000902814634087	28/01/19	209.00		381.86

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR. YASHU PANDEY
A354 KALPTARU CREST
LBS MARG
BHANDUP WEST
MUMBAI 400078
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG
Address : 24/3 HDFC HOUSE,
NO. 51 KASTURBA ROAD,
KASTURBA ROAD
City : BANGALORE 560 001
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : yashu.pandey1@gmail.com
Cust ID : 47253284
Account No : 00091130039205 PRIME
A/C Open Date : 17/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002
Branch Code : 9 Product Code : 113

From : 21/11/2018

To : 20/05/2019

Statement of account

	1380-PAYMENT FROM PHONEPE				
29/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90293	0000902913689807	29/01/19	180.00	201.86
	7982940-OID7197565524@ONE97COMMUNICATION				
	SLIMITED				
31/01/19	NEFT CR-SCBL0036001-M/S CAPGEMINI TECHNO	SIN27122R0474753	31/01/19	66,665.00	66,866.86
	-YASHU PANDEY-SIN27122R0474753				
31/01/19	POS 512967XXXXXX6440 KUKREJAS POS DEBIT	0000000000508081	31/01/19	250.00	66,616.86
31/01/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS	0000000000039354	31/01/19	165.00	66,451.86
	DEBIT				
31/01/19	BQEBHF9QKFD61Y/RAZPEARLYSALARY	0000190311029409	31/01/19	38,448.00	28,003.86
31/01/19	IMPS-903118286117-ASHISH SECURITIES PV-H	0000903118286117	31/01/19	123,000.00	151,003.86
	DFC-XXXXXXXXXXXX8905-ES-LOAN-1210217509				
31/01/19	IMPS-903119198552-ADITYA SINGH DHARMASHA	0000903119198552	31/01/19	47,000.00	104,003.86
	KTU-YESB-XXXXXXXXXXXX2758-NANNA				
01/02/19	UPI-000151100002758-7022025133@YBL-90322	0000903210258525	01/02/19	2,000.00	102,003.86
	0120773-PAYMENT FROM PHONEPE				
01/02/19	NEFT DR-RATN0CRCARD-YASHU	N032190739801007	01/02/19	5,000.00	97,003.86
	PANDEY-NETBANK				
	, MUM-N032190739801007-CC				
01/02/19	NEFT DR-INDB0000018-YASHU PANDEY-NETBANK	N032190739797865	01/02/19	5,000.00	92,003.86
	, MUM-N032190739797865-CC PAYMENT				
01/02/19	IB BILLPAY DR-HDFCVE-489377XXXXXX6402	IB01111250868168	01/02/19	6,715.00	85,288.86
01/02/19	PHDF7169267065/ICICI BANK CREDIT CA	0000190321606819	01/02/19	5,000.00	80,288.86
01/02/19	PHDF7169277342/BILLDKAMERICANEXPRES	0000190321610223	01/02/19	5,000.00	75,288.86
01/02/19	UPI-50200027864076-GETSIMPL.RAZORPAY@HDF	0000903215264777	01/02/19	3,132.00	72,156.86
	CBANK-COLLECT-903215671287-SIMPL BILL PA				
	YMENT COLLECTION REQUEST				
01/02/19	UPI-05011610028453-SANG.DSZ@OKHDFCBANK-P	0000903216534882	01/02/19	500.00	71,656.86
	AY-903216874855-AISE HI				
01/02/19	POS 512967XXXXXX6440 URBAN TADKA POS DEB	0000000000003391	01/02/19	2,211.00	69,445.86
	IT				
01/02/19	UPI-05011610028453-SANG.DSZ@OKHDFCBANK-P	0000903218873091	01/02/19	737.00	70,182.86

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KASTURBA GANDHI MARG
 Address : 24/3 HDFC HOUSE,
 NO. 51 KASTURBA ROAD,
 KASTURBA ROAD
 City : BANGALORE 560 001
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : yashu.pandey1@gmail.com
 Cust ID : 47253284
 Account No : 00091130039205 PRIME
 A/C Open Date : 17/12/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002
 Branch Code : 9 Product Code : 113

MR. YASHU PANDEY
 A354 KALPTARU CREST
 LBS MARG
 BHANDUP WEST
 MUMBAI 400078
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 21/11/2018

To : 20/05/2019

Statement of account

	AY-903218136366-CASH					
01/02/19	UPI-00131000240485-AMBIKABHOSLE@OKHDFCBA	0000903218875169	01/02/19		737.00	70,919.86
	NK-PAY-903218137764-UPI					
04/02/19	ACH D- TATACAPFINSERLTD-0000000000662620	0000008005797035	04/02/19	4,964.00		65,955.86
04/02/19	EMI 57995359 CHQ S5799535919 02195799535	0000000000000000	04/02/19	21,907.00		44,048.86
	9					
05/02/19	ACH D- TP ACH RLOAN AXIS BA-1021385471	0000007637238972	05/02/19	2,117.00		41,931.86
05/02/19	BAJAJ FINEMI-BF011018_373-998-1392	0000000000000000	05/02/19	7,797.00		34,134.86
05/02/19	UPI-119601531631-SANDEEPPMANE91@OKICICI-	0000903613508894	05/02/19		164.00	34,298.86
	903613371395-UPI					
05/02/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000903613511585	05/02/19		15.00	34,313.86
	903613949312-UPI					
05/02/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000903613511969	05/02/19		15.00	34,328.86
	903613950108-UPI					
05/02/19	UPI-119601531631-SANDEEPPMANE91@OKICICI-	0000903617141708	05/02/19		150.00	34,478.86
	903617357084-UPI					
06/02/19	UPI-119601531631-SANDEEPPMANE91@OKICICI-	0000903715684181	06/02/19		800.00	35,278.86
	903715008154-UPI					
06/02/19	UPI-119601531631-SANDEEPPMANE91@OKICICI-	0000903716941312	06/02/19	200.00		35,078.86
	PAY-903716733958-UPI					
06/02/19	UPI-0103SL00IPAY-FOOD-PAYTM@ICICI-903722	0000903722053008	06/02/19	295.00		34,783.86
	289400-OIDORDER2696363@TIMESINTERNET					
07/02/19	ACH D- LOTUS SREE FILCO PRI-LPL151464718	0000007692492052	07/02/19	2,539.00		32,244.86
07/02/19	UPI-50200027864076-BOOKMYSHOW.RAZORPAY@H	0000903814306175	07/02/19	373.16		31,871.70
	DFCBANK-COLLECT-903814586048-BIG TREE EN					
	TERTAINMENT PVT LTD					
08/02/19	UPI-00131000240485-AMBIKABHOSLE@OKHDFCBA	0000090399225439	08/02/19		978.00	32,849.70
	NK-PAY-903909061373-HITCHKI					
08/02/19	UPI-3711367035-DEEPTI.CHANDNANI@YBL-9039	0000090399227950	08/02/19		978.00	33,827.70
	27177743-PAYMENT FOR HITCHKI I					
08/02/19	UPI-05011610028453-9820202581@YBL-903909	0000090399228101	08/02/19		978.00	34,805.70
	362295-HICHKI					

HDFC BANK LIMITED

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. YASHU PANDEY
A354 KALPTARU CREST
LBS MARG
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MUMBAI 400078
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG
Address : 24/3 HDFC HOUSE,
NO. 51 KASTURBA ROAD,
KASTURBA ROAD
City : BANGALORE 560 001
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : yashu.pandey1@gmail.com
Cust ID : 47253284
Account No : 00091130039205 PRIME
A/C Open Date : 17/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002
Branch Code : 9 Product Code : 113

From : 21/11/2018

To : 20/05/2019

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08/02/19	IB BILLPAY DR-HDFCVE-489377XXXXXX6402	IB08113335591873	08/02/19	2,700.00		32,105.70
08/02/19	UPI-002261100000025-SWIGGY8@YBL-90392621	0000903913893940	08/02/19	270.00		31,835.70
	2848-PAYMENT FROM PHONEPE					
08/02/19	UPI-3711367035-DEEPTICHANDNANI@OKAXIS-90	0000903913903452	08/02/19		40.00	31,875.70
	3913426684-TICKET					
08/02/19	CASHE-AUQY5BEYYTCYOW-42	0000000000000000	08/02/19	18,000.00		13,875.70
08/02/19	UPI-002261100000025-SWIGGY8@YBL-90393444	0000903917710784	08/02/19	288.00		13,587.70
	3319-PAYMENT FROM PHONEPE					
09/02/19	ATW-512967XXXXXX6440-00007258-BOMBAY	0000000000889435	09/02/19	1,000.00		12,587.70
09/02/19	UPI-002261100000025-SWIGGY8@YBL-90408422	0000904021843271	10/02/19	355.00		12,232.70
	1685-COLLECT REQUEST FROM PHONEPE					
09/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90404	0000904021845203	10/02/19	355.00		11,877.70
	5157499-OID20190209035337421036@ONE97COM					
	MUNICATIONSLIMITED					
11/02/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS	000000000097691	11/02/19	130.00		11,747.70
	DEBIT					
11/02/19	UPI REM-100219-904084221685	0000000000000000	11/02/19		355.00	12,102.70
11/02/19	UPI REM-100219-904045157499	0000000000000000	11/02/19		355.00	12,457.70
12/02/19	UPI-002261100000025-FKRT@YBL-90434236282	0000904321133023	12/02/19	1,804.00		10,653.70
	3-PAYMENT FROM PHONEPE					
13/02/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS	000000000099837	13/02/19	165.00		10,488.70
	DEBIT					
14/02/19	UPI-1012677686-9953271191@KOTAK-90450849	000090458153604	14/02/19	5,000.00		5,488.70
	6307-LOAN					
14/02/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS	0000000000117705	14/02/19	230.00		5,258.70
	DEBIT					
14/02/19	POS 512967XXXXXX6440 TATA STARBUCKS POS	0000000000062301	14/02/19	500.00		4,758.70
	DEBIT					
15/02/19	UPI-05011610028453-9820202581@YBL-904676	0000904619156627	15/02/19		275.00	5,033.70
	213446-FOOD					
15/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90464	0000904619257309	15/02/19	1,000.00		4,033.70
	3424386-OID7369168559@ONE97COMMUNICATION					

HDFC BANK LIMITED

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A354 KALPTARU CREST
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : yashu.pandey1@gmail.com
Cust ID : 47253284
Account No : 00091130039205 PRIME
A/C Open Date : 17/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002
Branch Code : 9 Product Code : 113

From : 21/11/2018

To : 20/05/2019

Statement of account

	SLIMITED					
15/02/19	UPI-002261100000025-Q80117875@YBL-904619 208078-PAYMENT FROM PHONEPE	0000904619300563	15/02/19	179.00		3,854.70
16/02/19	UPI-002261100000025-MYAIRTELPOSTPAIDMB@Y BL-904718143487-PAYMENT FROM PHONEPE	0000090479098042	16/02/19	582.00		3,272.70
19/02/19	POS 512967XXXXXX6440 CAFECINO BAR DO PO S DEBIT	0000000000002281	19/02/19	370.00		2,902.70
19/02/19	UPI-002261100000025-SWIGGY8@YBL-90505166 9835-PAYMENT FROM PHONEPE	0000905017552123	19/02/19	180.00		2,722.70
19/02/19	UPI-002261100000025-PHONEPEMERCHANT@YESB ANK-905019518085-PHONEPE CREDIT FOR TXN P1902191821370772127055	0000905019819084	19/02/19		15.00	2,737.70
20/02/19	UPI-119601531631-SANDEEPPMANE91@OKICICI- 905114251402-UPI	0000905114494464	20/02/19		10,000.00	12,737.70
20/02/19	UPI-119601531631-SANDEEPPMANE91@OKICICI- 905114257660-UPI	0000905114495822	20/02/19		10,000.00	22,737.70
20/02/19	IMPS-905114086496-SANDEEP PRABHAKAR MA-H DFC-XXXXXXXXXXXX5466-	0000905114086496	20/02/19		6,000.00	28,737.70
20/02/19	IB BILLPAY DR-HDFCVE-489377XXXXXX6402	IB20145022088511	20/02/19	23,000.00		5,737.70
20/02/19	NEFT DR-INDB0000018-YASHU PANDEY-NETBANK , MUM-N051190756015586-CC PAYMENT	N051190756015586	20/02/19	3,000.00		2,737.70
20/02/19	UPI-19744201000007-PAYDTH5848@PAYTM-9051 45145562-OID7422034376@ONE97COMMUNICATIO NSLIMITED	0000905121540220	20/02/19	300.00		2,437.70
21/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90523 5135162-OID7425963536@ONE97COMMUNICATION SLIMITED	0000905211435101	21/02/19	160.00		2,277.70
21/02/19	IMPS-905211292872-YASHU PANDEY-HDFC-XXXX XX9976-COMMENTS	0000905211292872	21/02/19		4,000.00	6,277.70
21/02/19	NEFT DR-RATN0CRCARD-YASHU PANDEY-NETBANK , MUM-N052190756261902-CC PAYMENT	N052190756261902	21/02/19	4,000.00		2,277.70

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. YASHU PANDEY
A354 KALPTARU CREST
LBS MARG
BHANDUP WEST
MUMBAI 400078
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG
Address : 24/3 HDFC HOUSE,
NO. 51 KASTURBA ROAD,
KASTURBA ROAD
City : BANGALORE 560 001
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : yashu.pandey1@gmail.com
Cust ID : 47253284
Account No : 00091130039205 PRIME
A/C Open Date : 17/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002
Branch Code : 9 Product Code : 113

From : 21/11/2018

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23/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90543 7599256-OID7446537714@ONE97COMMUNICATION SLIMITED	0000905413455451	23/02/19	1,000.00		1,277.70
23/02/19	UPI-913020016061797-913020016061797@UTIB 0000148.IFSC.NPCI-905437652655-NA	0000905413468593	23/02/19	700.00		577.70
23/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90543 7674604-OID7446606788@ONE97COMMUNICATION SLIMITED	0000905413474013	23/02/19	40.00		537.70
23/02/19	IMPS-905413015117-YASHU PANDEY-HDFC-XXXX XX9976-COMMENTS	0000905413015117	23/02/19		1,000.00	1,537.70
24/02/19	UPI-19744201000010-PTMUPF@PAYTM-90552692 5450-CASHBACK RECEIVED FOR UPI TRANSACTI ON	0000090552980960	24/02/19		1.00	1,538.70
24/02/19	UPI-002261100000025-Q92262608@YBL-905545 095249-PAYMENT FROM PHONEPE	0000905515929112	24/02/19	150.00		1,388.70
26/02/19	NWD-512967XXXXXX6440-SACWC718-MUMBAI	0000905715008739	26/02/19	500.00		888.70
28/02/19	UPI-1012677686-9953271191@KOTAK-90590599 5399-FUND TRANSFER	0000090595305786	28/02/19		5,000.00	5,888.70
28/02/19	NEFT CR-SCBL0036001-M/S CAPGEMINI TECHNO -YASHU PANDEY-SIN27122R0539439	SIN27122R0539439	28/02/19		56,680.00	62,568.70
28/02/19	UPI-00131000240485-AMBIKABHOSLE@OKHDFCBA NK-PAY-905912490130-GOA TRIP	0000905912021172	28/02/19		10,106.00	72,674.70
28/02/19	IMPS-905919550048-SANDEEP PRABHAKAR MA-H DFC-XXXXXXXXXXXX5466-	0000905919550048	28/02/19		10,000.00	82,674.70
28/02/19	UPI-119601531631-SANDEEPPMANE91@OKICICI- 905919554141-NETFLIX AND HOTSTAR	0000905919592340	28/02/19		700.00	83,374.70
28/02/19	UPI-05011610028453-9820202581@YBL-905960 215695-GOA	0000905920775737	28/02/19		4,000.00	87,374.70
28/02/19	UPI-05011610028453-SANG.DSZ@OKHDFCBANK-P AY-905920760465-GOA	0000905920780492	28/02/19		4,717.00	92,091.70
01/03/19	UPI-000151100002758-ADI.RULIN92@OKHDFCBA NK-PAY-906014457912-UPI	0000906014165171	01/03/19	38,200.00		53,891.70

HDFC BANK LIMITED

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A354 KALPTARU CREST
LBS MARG
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MUMBAI 400078
MAHARASHTRA INDIA

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KASTURBA ROAD
City : BANGALORE 560 001
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : yashu.pandey1@gmail.com
Cust ID : 47253284
Account No : 00091130039205 PRIME
A/C Open Date : 17/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002
Branch Code : 9 Product Code : 113

From : 21/11/2018

To : 20/05/2019

Statement of account

01/03/19	NWD-512967XXXXXX6440-00726101-DELHI	0000906018011552	01/03/19	900.00		52,991.70
02/03/19	UPI-50200027864076-GETSIMPL.RAZORPAY@HDFC CBANK-COLLECT-906114817947-SIMPL BILL PAYMENT COLLECTION REQUEST	0000906114457859	02/03/19	4,072.76		48,918.94
04/03/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS DEBIT	0000000000041809	04/03/19	320.00		48,598.94
04/03/19	ACH D- TATACAPFINSERLTD-0000000000662620	0000008001132063	04/03/19	4,964.00		43,634.94
04/03/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS DEBIT	0000000000174240	04/03/19	150.00		43,484.94
04/03/19	UPI-19744201000007-PAYDTH5848@PAYTM-9063 43428483-OID7537553615@ONE97COMMUNICATIO NSLIMITED	0000906319043864	04/03/19	200.00		43,284.94
05/03/19	IMPS-906407637485-YASHU PANDEY-HDFC-XXXX XX9976-COMMENTS	0000906407637485	05/03/19		6,700.00	49,984.94
05/03/19	IMPS-906407637912-YASHU PANDEY-HDFC-XXXX XX9976-COMMENTS	0000906407637912	05/03/19		4,800.00	54,784.94
05/03/19	IMPS-906407639680-YASHU PANDEY-HDFC-XXXX XX9976-COMMENTS	0000906407639680	05/03/19		2,800.00	57,584.94
05/03/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS DEBIT	0000000000092120	05/03/19	350.00		57,234.94
05/03/19	ACH D- TP ACH RLOAN AXIS BA-1022414652	0000008170261812	05/03/19	2,117.00		55,117.94
05/03/19	IMPS-906412139923-SONAL BALIRAM SONKAM-H DFC-XXXXXXXX7796-NA	0000906412139923	05/03/19		133.00	55,250.94
05/03/19	UPI-19744201000007-PAYTM-NEFT@PAYTM-9064 36228099-OID7543358729@ONE97COMMUNICATIO NSLIMITED	0000906412895065	05/03/19	3,000.00		52,250.94
05/03/19	IMPS-906412850673-YASHU PANDEY-HDFC-XXXX XX9976-COMMENTS	0000906412850673	05/03/19		4,925.00	57,175.94
05/03/19	BAJAJ FINEMI-BF011018_373-998-1592	0000000000000000	05/03/19	7,042.00		50,133.94
05/03/19	EMI 57995359 CHQ S57995359110 0319579953 59	0000000000000000	05/03/19	21,907.00		28,226.94
05/03/19	UPI-9711744340-CASHE@KOTAK-906415092877-	0000906415515414	05/03/19	18,000.00		10,226.94

HDFC BANK LIMITED

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A354 KALPTARU CREST
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MAHARASHTRA INDIA

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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : yashu.pandey1@gmail.com
Cust ID : 47253284
Account No : 00091130039205 PRIME
A/C Open Date : 17/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002
Branch Code : 9 Product Code : 113

From : 21/11/2018

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Statement of account

	UPI COLLECT REQUEST					
05/03/19	IMPS-906415022443-YASHU PANDEY-HDFC-XXXX XX9976-COMMENTS	0000906415022443	05/03/19		4,800.00	15,026.94
05/03/19	ACH D- BDEARLYSALARY-REPYMT-TXOS152931	0000008181997001	05/03/19	11,860.00		3,166.94
05/03/19	IMPS-906415049426-PRAVIN -HDFC-XXXXXXXXXX XXXXXXXX6408-IMPS TXN	0000906415049426	05/03/19		1.00	3,167.94
05/03/19	733166178/INDIABULLSVENTURELIM	0000190649940365	05/03/19	2.00		3,165.94
05/03/19	IMPS-906415469466-INDIABULLS CONSUMER-HD FC-XXXXXXXXXXXX8201-REMARKS05032019T15:47 :44	0000906415469466	05/03/19		39,979.00	43,144.94
05/03/19	NWD-512967XXXXXX6440-S1CWC232-MUMBAI	0000906417003432	05/03/19	3,000.00		40,144.94
06/03/19	UPI-19744201000007-PAYTM-NEFT@PAYTM-9065 38380655-OID7555128446@ONE97COMMUNICATIO NSLIMITED	0000906514568271	06/03/19	3,000.00		37,144.94
06/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90653 9793937-OID7555506730@ONE97COMMUNICATION SLIMITED	0000906515701937	06/03/19	85.74		37,059.20
06/03/19	REV 733166178/INDIABULLSVENTURELIM	0000000000000000	06/03/19		2.00	37,061.20
06/03/19	NWD-512967XXXXXX6440-UN442201-MULUND	0000906517667896	06/03/19	400.00		36,661.20
06/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90654 1397562-OID7557074798@ONE97COMMUNICATION SLIMITED	0000906517177007	06/03/19	180.00		36,481.20
07/03/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS DEBIT	0000000000029357	07/03/19	220.00		36,261.20
07/03/19	ACH D- LOTUS SREE FILCO PRI-LPL151464718	0000008234620907	07/03/19	2,539.00		33,722.20
07/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90664 5801687-OID7570421823@ONE97COMMUNICATION SLIMITED	0000906621176197	07/03/19	419.94		33,302.26
08/03/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS DEBIT	0000000000067836	08/03/19	155.00		33,147.26
08/03/19	POS 512967XXXXXX6440 URBAN TADKA POS DEB IT	0000000000005167	08/03/19	897.00		32,250.26

HDFC BANK LIMITED

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MUMBAI 400078
MAHARASHTRA INDIA

JOINT HOLDERS :

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Account Branch : KASTURBA GANDHI MARG
Address : 24/3 HDFC HOUSE,
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City : BANGALORE 560 001
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Currency : INR
Email : yashu.pandey1@gmail.com
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Account Status : Regular
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Branch Code : 9 Product Code : 113

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To : 20/05/2019

Statement of account

08/03/19	IMPS-906715077551-SONAL BALIRAM SONKAM-H DFC-XXXXXXXX7796-NA	0000906715077551	08/03/19		450.00	32,700.26
10/03/19	POS 512967XXXXXX6440 TITAN COMPANY. POS DEBIT	0000000000003191	10/03/19	2,796.00		29,904.26
10/03/19	UPI-002261100000025-Q58705578@YBL-906940 091307-PAYMENT FROM PHONEPE	0000906920164309	10/03/19	777.00		29,127.26
11/03/19	UPI-00131000240485-AMBIKABHOSLE@OKHDFCBA NK-PAY-907010440087-COFFEE	0000907010294472	11/03/19		155.00	29,282.26
11/03/19	UPI-002261100000025-SWIGGY8@YBL-90706669 2005-PAYMENT FROM PHONEPE	0000907022547960	11/03/19	732.00		28,550.26
12/03/19	UPI-00131000240485-AMBIKABHOSLE@OKHDFCBA NK-PAY-907114259428-COFFEE	0000907114216461	12/03/19	150.00		28,400.26
12/03/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS DEBIT	0000000000133823	12/03/19	320.00		28,080.26
13/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90724 1666080-OID20190313038744855536@ONE97COM MUNICATIONSLIMITED	0000907217455848	13/03/19	1,034.00		27,046.26
14/03/19	IMPS-907311718489-SONAL BALIRAM SONKAM-H DFC-XXXXXXXX7796-NA	0000907311718489	14/03/19		147.00	27,193.26
15/03/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS DEBIT	0000000000010317	15/03/19	355.00		26,838.26
15/03/19	POS 512967XXXXXX6440 KUKREJAS POS DEBIT	0000000000505292	15/03/19	135.00		26,703.26
15/03/19	UPI-002261100000025-SWIGGY8@YBL-90742472 7965-PAYMENT FROM PHONEPE	0000907412126092	15/03/19	373.00		26,330.26
15/03/19	IMPS-907412129838-SONAL BALIRAM SONKAM-H DFC-XXXXXXXX7796-NA	0000907412129838	15/03/19		80.00	26,410.26
16/03/19	POS 512967XXXXXX6440 RED OLIVES POS DEBIT	0000000000014158	16/03/19	2,199.00		24,211.26
16/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90754 7065886-OID7661753371@ONE97COMMUNICATION SLIMITED	0000907523772465	16/03/19	500.00		23,711.26
17/03/19	UPI-002261100000025-SWIGGY8@YBL-90761098	0000907610219543	17/03/19	125.00		23,586.26

HDFC BANK LIMITED

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	9619-PAYMENT FROM PHONEPE					
17/03/19	UPI-002261100000025-PHONEPEMERCHANT@YESB ANK-907611435477-PHONEPE CREDIT FOR TXN P1903171117379754946806	0000907611292700	17/03/19		125.00	23,711.26
17/03/19	UPI-002261100000025-SWIGGY8@YBL-90764486 6190-PAYMENT FROM PHONEPE	0000907611298205	17/03/19	421.00		23,290.26
18/03/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS DEBIT	0000000000072079	18/03/19	140.00		23,150.26
18/03/19	POS 512967XXXXXX6440 KUKREJAS POS DEBIT	00000000000527639	18/03/19	135.00		23,015.26
18/03/19	EAW-512967XXXXXX6440-00007092-MUMBAI	0000907706778260	18/03/19	400.00		22,615.26
19/03/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS DEBIT	0000000000036155	19/03/19	315.00		22,300.26
19/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90784 0502255-OID7687672220@ONE97COMMUNICATION SLIMITED	0000907816660845	19/03/19	450.00		21,850.26
19/03/19	EAW-512967XXXXXX6440-00009137-MUMBAI	0000907800398306	19/03/19	400.00		21,450.26
20/03/19	NEFT DR-INDB0000018-YASHU PANDEY-NETBANK , MUM-N079190780062936-CC PAYMENT	N079190780062936	20/03/19	3,000.00		18,450.26
20/03/19	EAW-512967XXXXXX6440-00008111-MUMBAI	0000907907218009	20/03/19	500.00		17,950.26
20/03/19	EAW-512967XXXXXX6440-00008111-MUMBAI	0000907907218010	20/03/19	100.00		17,850.26
20/03/19	UPI-19744201000007-PAYDTH5848@PAYTM-9079 46640494-OID7702294131@ONE97COMMUNICATIO NSLIMITED	0000907922406758	20/03/19	400.00		17,450.26
21/03/19	LUQHK4MOAN72BOW2/PAYUBIGBASKETCOM	0000190804091700	21/03/19	620.00		16,830.26
22/03/19	POS 512967XXXXXX6440 AUTO CARE CENTRE PO S DEBIT	0000000000048289	22/03/19	2,487.00		14,343.26
22/03/19	POS 512967XXXXXX6440 RUSHITA FOODS POS D EBIT	0000000000049228	22/03/19	357.00		13,986.26
22/03/19	POS 512967XXXXXX6440 CHAI POINT POS DEBI T	00000000000545940	22/03/19	100.00		13,886.26
22/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90813 3204114-OID7713025455@ONE97COMMUNICATION	0000090819847500	22/03/19	125.00		13,761.26

HDFC BANK LIMITED

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Statement of account

	SLIMITED					
23/03/19	EAW-512967XXXXXX6440-DCB04812-OPUNE	0000000000009790	23/03/19	500.00		13,261.26
25/03/19	IMPS-908410068446-SONAL BALIRAM SONKAM-H DFC-XXXXXXXX7796-NA	0000908410068446	25/03/19		80.00	13,341.26
25/03/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS DEBIT	0000000000002731	25/03/19	245.00		13,096.26
25/03/19	POS 512967XXXXXX6440 GOOGLE *SERVICES PO S DEBIT	0000000000397416	25/03/19	1.00		13,095.26
25/03/19	POS 512967XXXXXX6440 GOOGLE *GOOGLE S PO S DEBIT	0000000000379971	25/03/19	130.00		12,965.26
25/03/19	20190325040040748136/PAYTMWALLETLOADING	0000190846940380	25/03/19	599.00		12,366.26
25/03/19	POS 512967XXXXXX6440 GOOGLE *SERVICES PO S DEBIT	0000000000397416	25/03/19	-1.00		12,367.26
25/03/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS DEBIT	0000000000077509	25/03/19	165.00		12,202.26
25/03/19	UPI-0103SL00IPAY-PAYTM@ICICI-90841770216 8-OID20190325040073831336@ONE97COMMUNICA TIONSLIMITED	0000908417533913	25/03/19	328.60		11,873.66
25/03/19	UPI-1000129101465-AMAZON@APL-90842135033 7-REQUEST FROM AMAZON PAY	0000908421266663	25/03/19	979.00		10,894.66
26/03/19	POS 512967XXXXXX6440 ZAAK EPAYMENT SE PO S DEBIT	0000000000481539	26/03/19	1.00		10,893.66
26/03/19	POS 512967XXXXXX6440 ZAAK EPAYMENT SE PO S DEBIT	0000000000481604	26/03/19	591.11		10,302.55
26/03/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS DEBIT	0000000000072378	26/03/19	155.00		10,147.55
26/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90853 9434866-OID7757939675@ONE97COMMUNICATION SLIMITED	0000908515083335	26/03/19	160.00		9,987.55
26/03/19	IMPS-908516045764-YASHU PANDEY-HDFC-XXXX XX9976-COMMENTS	0000908516045764	26/03/19		2,000.00	11,987.55
26/03/19	EAW-512967XXXXXX6440-00007142-MUMBAI	0000908504787003	26/03/19	600.00		11,387.55

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. YASHU PANDEY
A354 KALPTARU CREST
LBS MARG
BHANDUP WEST
MUMBAI 400078
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG
Address : 24/3 HDFC HOUSE,
NO. 51 KASTURBA ROAD,
KASTURBA ROAD
City : BANGALORE 560 001
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : yashu.pandey1@gmail.com
Cust ID : 47253284
Account No : 00091130039205 PRIME
A/C Open Date : 17/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002
Branch Code : 9 Product Code : 113

From : 21/11/2018

To : 20/05/2019

Statement of account

26/03/19	UPI-002261100000025-SWIGGY8@YBL-90853411	0000908517397954	26/03/19	202.00		11,185.55
	9716-PAYMENT FROM PHONEPE					
26/03/19	CRV POS 512967*****6440 HPCL 0.75% CASH	0000000000000000	26/03/19		18.65	11,204.20
27/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90863	0000908610898774	27/03/19	135.00		11,069.20
	4084614-OID7765039323@ONE97COMMUNICATION					
	SLIMITED					
27/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90863	0000908613392532	27/03/19	500.00		10,569.20
	7531077-OID7766941993@ONE97COMMUNICATION					
	SLIMITED					
27/03/19	POS 512967XXXXXX6440 ZAAK EPAYMENT SE PO	0000000000986306	27/03/19	213.19		10,356.01
	S DEBIT					
27/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90863	0000908614652011	27/03/19	467.00		9,889.01
	8252936-OID7767804724@ONE97COMMUNICATION					
	SLIMITED					
27/03/19	POS 512967XXXXXX6440 ZAAK EPAYMENT SE PO	0000000000051994	27/03/19	236.07		9,652.94
	S DEBIT					
27/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90864	0000908622056011	27/03/19	1,232.00		8,420.94
	6217307-OID20190327040342194436@ONE97COM					
	MUNICATIONSLIMITED					
28/03/19	UPI-50200027864076-GETSIMPL.RAZORPAY@HDF	0000908717949339	28/03/19	3,314.50		5,106.44
	CBANK-COLLECT-908717142487-SIMPL BILL PA					
	YMENT COLLECTION REQUEST					
28/03/19	UPI-002261100000025-SWIGGY8@YBL-90872226	0000908722890350	28/03/19	210.00		4,896.44
	7654-PAYMENT FROM PHONEPE					
29/03/19	NEFT CR-SCBL0036001-M/S CAPGEMINI TECHNO	SIN27122R0605495	29/03/19		132,991.00	137,887.44
	-YASHU PANDEY-SIN27122R0605495					
30/03/19	POS 512967XXXXXX6440 ZAAK EPAYMENT SE PO	0000000000131051	30/03/19	431.97		137,455.47
	S DEBIT					
30/03/19	NWD-512967XXXXXX6440-D6160600-RAIGARH	0000908912456249	30/03/19	1,000.00		136,455.47
31/03/19	IMPS-909009131227-JIVRAJ DHIRAJ GOHIL-PM	0000909009131227	31/03/19	620.00		135,835.47
	CB-XXXXXXXXXXXX1926-A 354 MILK					
31/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90903	0000909013366291	31/03/19	1,615.00		134,220.47

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. YASHU PANDEY
A354 KALPTARU CREST
LBS MARG
BHANDUP WEST
MUMBAI 400078
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG
Address : 24/3 HDFC HOUSE,
NO. 51 KASTURBA ROAD,
KASTURBA ROAD
City : BANGALORE 560 001
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : yashu.pandey1@gmail.com
Cust ID : 47253284
Account No : 00091130039205 PRIME
A/C Open Date : 17/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002
Branch Code : 9 Product Code : 113

From : 21/11/2018

To : 20/05/2019

Statement of account

	7488606-OID7809586385@ONE97COMMUNICATION SLIMITED				
31/03/19	POS 512967XXXXXX6440 VR5 ENTERPRISE POS DEBIT	0000000000017986	31/03/19	100.00	134,120.47
31/03/19	NWD-512967XXXXXX6440-MDCC0031-MUMBAI	0000909015391041	31/03/19	1,000.00	133,120.47
31/03/19	LURX44MPAB72FPWQ/PAYUFERNNSNPETALSPRIV	0000190902799312	31/03/19	1,149.00	131,971.47
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19	198.00	132,169.47
01/04/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS DEBIT	0000000000085530	01/04/19	310.00	131,859.47
01/04/19	UPI-002261100000025-SWIGGY8@YBL-90911252 7949-PAYMENT FROM PHONEPE	0000909112373554	01/04/19	518.00	131,341.47
01/04/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS DEBIT	0000000000048927	01/04/19	280.00	131,061.47
01/04/19	ATW-512967XXXXXX6440-S1ACMU23-MUMBAI	0000000000005740	01/04/19	500.00	130,561.47
01/04/19	IB BILLPAY DR-HDFCVE-489377XXXXXX6402	IB01214124573568	01/04/19	14,055.00	116,506.47
02/04/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS DEBIT	0000000000089458	02/04/19	235.00	116,271.47
02/04/19	NEFT DR-RATN0CRCARD-YASHU PANDEY-NETBANK , MUM-N092190790575372-CC PAYMENT	N092190790575372	02/04/19	3,000.00	113,271.47
02/04/19	NEFT DR-INDB0000018-YASHU PANDEY-NETBANK , MUM-N092190790576138-CC PAYMENT	N092190790576138	02/04/19	3,000.00	110,271.47
02/04/19	UPI-19744201000007-PAYTM-NEFT@PAYTM-9092 38795417-OID7832591061@ONE97COMMUNICATIO NSLIMITED	0000909214493706	02/04/19	3,000.00	107,271.47
02/04/19	UPI-19744201000007-PAYTM-NEFT@PAYTM-9092 38802793-OID7832598401@ONE97COMMUNICATIO NSLIMITED	0000909214497316	02/04/19	3,000.00	104,271.47
02/04/19	EAW-512967XXXXXX6440-00007142-MUMBAI	0000909204788869	02/04/19	300.00	103,971.47
02/04/19	UPI-19744201000007-PAYTM-8767546@PAYTM-9 09242366917-OID888462471E9D65C6B10C2CAD2 A119@EXPEDIENTHEALTHCA	0000909219547579	02/04/19	1,524.00	102,447.47

HDFC BANK LIMITED

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A354 KALPTARU CREST
LBS MARG
BHANDUP WEST
MUMBAI 400078
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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KASTURBA ROAD
City : BANGALORE 560 001
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : yashu.pandey1@gmail.com
Cust ID : 47253284
Account No : 00091130039205 PRIME
A/C Open Date : 17/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002
Branch Code : 9 Product Code : 113

From : 21/11/2018

To : 20/05/2019

Statement of account

03/04/19	ACH D- TATACAPFINSERLTD-000000000662620	000008000825093	03/04/19	4,964.00		97,483.47
03/04/19	UPI-19744201000007-KGYQDE2861@PAYTM-9093	0000909314308385	03/04/19	220.00		97,263.47
	38860408-OID7843475118@ONE97COMMUNICATIO					
	NSLIMITED					
03/04/19	UPI-19744201000007-PAYVOD0796@PAYTM-9093	0000909314311012	03/04/19	100.00		97,163.47
	38866062-OID7843482262@ONE97COMMUNICATIO					
	NSLIMITED					
03/04/19	ACH D- BDEARLYSALARY-REPYMT-TXOS171121	000008754250828	03/04/19	11,860.00		85,303.47
03/04/19	UPI-05011610028453-SANG.DSZ@OKHDFCBANK-P	0000909315503015	03/04/19		400.00	85,703.47
	AY-909315727276-ZAGREB					
03/04/19	UPI-119601531631-SANDEEPPMANE91@OKICICI-	0000909315512332	03/04/19		400.00	86,103.47
	909315146962-UPI					
03/04/19	UPI-919967969740-919967969740@PYTM012345	0000909315516603	03/04/19	1,200.00		84,903.47
	6.IFSC.NPCI-909339425641-NA					
03/04/19	NF78169190431118A3/MAKEMYTRIP COM	0000190935917001	03/04/19	9,026.00		75,877.47
03/04/19	100001762970951/IRCTC_NEW	0000190936174176	03/04/19	2,300.00		73,577.47
03/04/19	100001762970951/IRCTC_NEW	0000190936174176	03/04/19	11.80		73,565.67
03/04/19	POS 512967XXXXXX6440 PH SE FOOD POS DEBIT	0000000000003879	03/04/19	879.00		72,686.67
04/04/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS	0000000000084445	04/04/19	305.00		72,381.67
	DEBIT					
04/04/19	EMI 57995359 CHQ S57995359111 0419579953	0000000000000000	04/04/19	21,907.00		50,474.67
	59					
04/04/19	UPI-002261100000025-SWIGGY8@YBL-90943609	0000909412456503	04/04/19	230.00		50,244.67
	3229-PAYMENT FROM PHONEPE					
04/04/19	UPI-9711744340-CASHE@KOTAK-909414585913-	0000909414868751	04/04/19	18,000.00		32,244.67
	UPI COLLECT REQUEST					
04/04/19	UPI-19744201000007-ADD-MONEY@PAYTM-90944	0000909422615747	04/04/19	889.00		31,355.67
	6983067-OID7859818894@ONE97COMMUNICATION					
	SLIMITED					
05/04/19	ACH D- TP ACH RLOAN AXIS BA-1023458745	000008789686940	05/04/19	2,117.00		29,238.67
05/04/19	BAJAJ FINEMI-BF011018_373-998-7170	0000000000000000	05/04/19	7,797.00		21,441.67

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. YASHU PANDEY
A354 KALPTARU CREST
LBS MARG
BHANDUP WEST
MUMBAI 400078
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG
Address : 24/3 HDFC HOUSE,
NO. 51 KASTURBA ROAD,
KASTURBA ROAD
City : BANGALORE 560 001
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : yashu.pandey1@gmail.com
Cust ID : 47253284
Account No : 00091130039205 PRIME
A/C Open Date : 17/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002
Branch Code : 9 Product Code : 113

From : 21/11/2018

To : 20/05/2019

Statement of account

05/04/19	IMPS-909515599323-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000909515599323	05/04/19		49,578.00	71,019.67
05/04/19	IMPS-909515187420-ADITYA SINGH DHARMASHA KTU-YESB-XXXXXXXXXX2758-AMEX PLUS RENT	0000909515187420	05/04/19	39,500.00		31,519.67
05/04/19	INDIA BULLS 733166178-43027	0000000000000000	05/04/19	2,439.00		29,080.67
05/04/19	IRCTC_CRIS REF-11/01/19-100001625508530	0000000000000000	05/04/19		2,615.00	31,695.67
05/04/19	IRCTC_CRIS REF-11/01/19-100001625508625	0000000000000000	05/04/19		1,070.00	32,765.67
05/04/19	IRCTC_CRIS REF-03/04/19-100001762970951	0000000000000000	05/04/19		2,235.00	35,000.67
05/04/19	POS 512967XXXXXX6440 UBER INDIA SYSTE PO S DEBIT	0000000000151063	05/04/19	241.88		34,758.79
05/04/19	UPI-002261100000025-Q28575571@YBL-909536 531063-PAYMENT FROM PHONEPE	0000909518172811	05/04/19	318.00		34,440.79
05/04/19	UPI-19744201000007-PAYVOD0796@PAYTM-9095 42922474-OID7867905127@ONE97COMMUNICATIO NSLIMITED	0000909518181662	05/04/19	101.00		34,339.79
05/04/19	POS 512967XXXXXX6440 HEALTH AND GLOW POS DEBIT	0000000000001302	05/04/19	1,900.00		32,439.79
06/04/19	IMPS-909612235665-YASHU PANDEY-HDFC-XXXX XX9976-COMMENTS	0000909612235665	06/04/19		1,100.00	33,539.79
06/04/19	IMPS-909612238346-YASHU PANDEY-HDFC-XXXX XX9976-COMMENTS	0000909612238346	06/04/19		2,930.00	36,469.79
06/04/19	NWD-512967XXXXXX6440-00300232-MUMBAI	0000909612024495	06/04/19	6,000.00		30,469.79
06/04/19	100001767953727/IRCTC_NEW	0000190969110421	06/04/19	3,840.98		26,628.81
06/04/19	100001767953727/IRCTC_NEW	0000190969110421	06/04/19	11.80		26,617.01
08/04/19	ACH D- LOTUS SREE FILCO PRI-LPL151464718	0000008824508683	08/04/19	2,539.00		24,078.01
09/04/19	UPI-SANDEEP PRABHAKAR MA-SANDEEPPMANE91@ OKICICI-ICIC0001196-909916491250-AISE HI	0000909916342235	09/04/19	200.00		23,878.01
09/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-90 9941162554-OID7910925540@ONE9	0000909917475744	09/04/19	390.20		23,487.81
10/04/19	POS 512967XXXXXX6440 UBER INDIA SYSTE PO S DEBIT	0000000000348890	10/04/19	264.95		23,222.86

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002
Branch Code : 9 Product Code : 113

From : 21/11/2018

To : 20/05/2019

Statement of account

10/04/19	UPI-ZIPCASH CARD SERVICE-OLA.MONEY@AXISB ANK-UTIB0000000-910014653118-ZIPCASH CAR D SERVI	0000910014145514	10/04/19	1,680.00		21,542.86
10/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 0039842158-OID7920523291@ONE9	0000910015398521	10/04/19	404.00		21,138.86
10/04/19	POS 512967XXXXXX6440 UBER INDIA SYSTE PO S DEBIT	0000000000241902	10/04/19	324.73		20,814.13
11/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 0140487272-OID7932280414@ONE9	0000910116675532	11/04/19	200.00		20,614.13
11/04/19	UPI-CHAAAYOS-Q92002850@YBL-YESB0YBLUPI-91 0134534613-PAYMENT FROM PHONE	0000910117758616	11/04/19	397.00		20,217.13
11/04/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 10142796455-OID7933587279@ONE9	0000910118049374	11/04/19	398.00		19,819.13
12/04/19	UPI-SANDEEP PRABHAKAR MA-SANDEEPPMANE91@ OKICICI-ICIC0001196-910210168522-PAANI	0000910210472478	12/04/19		10.00	19,829.13
12/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 0237859412-OID7940644622@ONE9	0000910213010880	12/04/19	150.00		19,679.13
12/04/19	EAW-512967XXXXXX6440-00007142-MUMBAI	0000910204781227	12/04/19	500.00		19,179.13
12/04/19	EAW-512967XXXXXX6440-00007142-MUMBAI	0000910204781228	12/04/19	200.00		18,979.13
13/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 0337917782-OID7951714760@ONE9	0000910313156973	13/04/19	595.00		18,384.13
13/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 0343119654-OID7954916170@ONE9	0000910319103730	13/04/19	500.00		17,884.13
14/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 0446924851-OID201904140425741	0000910422132626	15/04/19	167.00		17,717.13
15/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 0538758559-OID7969751287@ONE9	0000910514711384	15/04/19	315.00		17,402.13
17/04/19	ATW-512967XXXXXX6440-P1AWMU62-MUMBAI	0000000000004415	17/04/19	500.00		16,902.13
18/04/19	POS 512967XXXXXX6440 SMAAASH R CITY POS DEBIT	0000000000048065	18/04/19	600.00		16,302.13
18/04/19	IMPS-910816260203-SONAL BALIRAM SONKAM-H	0000910816260203	18/04/19		229.00	16,531.13

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002
Branch Code : 9 Product Code : 113

From : 21/11/2018

To : 20/05/2019

Statement of account

	DFC-XXXXXXXX7796-NA					
18/04/19	UPI-PAYTM-PAYDTH5848@PAYTM-PYTM0123456-9 10844275681-OID8001615062@ONE9	0000910820810685	18/04/19	500.00		16,031.13
19/04/19	EAW-512967XXXXXX6440-00008111-MUMBAI	0000910907213571	19/04/19	300.00		15,731.13
21/04/19	IMPS-911109195266-JIVRAJ DHIRAJ GOHIL-PM CB-XXXXXXXXXXXX1926-A 354 MILK	0000911109195266	21/04/19	572.00		15,159.13
22/04/19	NWD-512967XXXXXX6440-UN442201-MULUND	0000911208322367	22/04/19	500.00		14,659.13
22/04/19	POS 512967XXXXXX6440 CAPGEMINI SODEXO PO S DEBIT	0000000000945300	22/04/19	15.00		14,644.13
22/04/19	IMPS-911211726048-PAYU PAYMENT PRIVATE-H DFC-XXXXXX0059-	0000911211726048	22/04/19		1.00	14,645.13
22/04/19	CMB0YU7YCNIDJV/LAZYPAY	0000191122343224	22/04/19	1.00		14,644.13
22/04/19	UPI-SANGEETA GRIFFITH DS-SANG.DSZ@OKHDFC BANK-HDFC0001024-911213517594-LUNCH	0000911213210580	22/04/19		100.00	14,744.13
22/04/19	UPI-CAVENUES-CAVENUES@ICICI-ICIC000055 5-911213503673-COLLECT-PAY-REQUES	0000911213213366	22/04/19	200.00		14,544.13
22/04/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS DEBIT	0000000000025145	22/04/19	280.00		14,264.13
23/04/19	100001795882113/IRCTC_NEW	0000191133429108	23/04/19	1,520.98		12,743.15
23/04/19	100001795882113/IRCTC_NEW	0000191133429108	23/04/19	11.80		12,731.35
23/04/19	REV CMB0YU7YCNIDJV/LAZYPAY	0000000000000000	23/04/19		1.00	12,732.35
23/04/19	CN5WJLQFJDAVUE/RAZPGGETSIMPL	0000191133533639	23/04/19	786.06		11,946.29
23/04/19	POS 512967XXXXXX6440 IMAGINE CAFE POS DE BIT	0000000000864740	23/04/19	230.00		11,716.29
24/04/19	POS 512967XXXXXX6440 GOOGLE *GOOGLE S PO S DEBIT	0000000000749181	24/04/19	130.00		11,586.29
24/04/19	NEFT DR-INDB0000018-YASHU PANDEY-NETBANK , MUM-N114190808613330-CC PAYMENT	N114190808613330	24/04/19	3,000.00		8,586.29
25/04/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 11534964256-OID8061712954@ONE9	0000911510276175	25/04/19	399.00		8,187.29
25/04/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS DEBIT	0000000000017006	25/04/19	155.00		8,032.29

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. YASHU PANDEY
A354 KALPTARU CREST
LBS MARG
BHANDUP WEST
MUMBAI 400078
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG
Address : 24/3 HDFC HOUSE,
NO. 51 KASTURBA ROAD,
KASTURBA ROAD
City : BANGALORE 560 001
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : yashu.pandey1@gmail.com
Cust ID : 47253284
Account No : 00091130039205 PRIME
A/C Open Date : 17/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002
Branch Code : 9 Product Code : 113

From : 21/11/2018

To : 20/05/2019

Statement of account

25/04/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS DEBIT	0000000000017006	25/04/19	-155.00		8,187.29
25/04/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS DEBIT	0000000000020906	25/04/19	155.00		8,032.29
25/04/19	POS 512967XXXXXX6440 JUBILANT FOODWOR POS DEBIT	0000000000025867	25/04/19	642.74		7,389.55
25/04/19	IMPS-911514003224-SONAL BALIRAM SONKAM-HDFC-XXXXXXXX7796-NA	0000911514003224	25/04/19		321.00	7,710.55
25/04/19	NEFT CR-YESB0000001-LOANTAP CREDIT PRODU-YASHU PANDEY-N115190228135606	N115190228135606	25/04/19		107,471.00	115,181.55
26/04/19	POS 512967XXXXXX6440 MSW*SUZETTE GOUR POS DEBIT	00000000000652836	26/04/19	662.00		114,519.55
26/04/19	POS 512967XXXXXX6440 THE WINE TABLE POS DEBIT	0000000000001846	26/04/19	1,668.00		112,851.55
27/04/19	UPI-MYAIRTEL-MYAIRTELPOSTPAIDMB@YBL-YESB0YBLUPI-911792519184-PAYMENT FROM PHONE	0000911723477605	28/04/19	1,446.00		111,405.55
28/04/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-911812289888-PAYMENT FROM PHONE	0000911812264617	28/04/19	497.00		110,908.55
28/04/19	POS 512967XXXXXX6440 PAPPAS ROTI POS DEBIT	0000000000042180	28/04/19	342.00		110,566.55
29/04/19	NWD-512967XXXXXX6440-00300065-MUMBAI	0000911914005145	29/04/19	1,000.00		109,566.55
29/04/19	UPI-ZIPCASH CARD SERVICE-OLA.MONEY1@AXIS BANK-UTIB0000000-911916238150-ZIPCASH CARD SERVI	0000911916550529	29/04/19	535.00		109,031.55
30/04/19	NEFT CR-SCBL0036001-M/S CAPGEMINI TECHNO-YASHU PANDEY-SIN27122R0672655	SIN27122R0672655	30/04/19		70,496.00	179,527.55
30/04/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-912033078264-OID8107620821@ONE9	0000091209199809	30/04/19	245.00		179,282.55
30/04/19	UPI-SANDEEP PRABHAKAR MA-SANDEEPPMANE91@OKICICI-ICIC0001196-912009145271-GOA	0000091209266065	30/04/19		10,500.00	189,782.55
30/04/19	20190430044342535536/PAYTMWALLETLOADING	0000191209265025	30/04/19	280.00		189,502.55

HDFC BANK LIMITED

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MR. YASHU PANDEY
A354 KALPTARU CREST
LBS MARG
BHANDUP WEST
MUMBAI 400078
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG
Address : 24/3 HDFC HOUSE,
NO. 51 KASTURBA ROAD,
KASTURBA ROAD
City : BANGALORE 560 001
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : yashu.pandey1@gmail.com
Cust ID : 47253284
Account No : 00091130039205 PRIME
A/C Open Date : 17/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002
Branch Code : 9 Product Code : 113

From : 21/11/2018

To : 20/05/2019

Statement of account

30/04/19	UPI-OCL CCBILL PAYMENT N-PAYTM-NEFT@PAYT M-PYTM0123456-912041076746-OID8112302816 @ONE9	0000912017673203	30/04/19	5,000.00	184,502.55
30/04/19	UPI-OCL CCBILL PAYMENT N-PAYTM-NEFT@PAYT M-PYTM0123456-912041083436-OID8112312155 @ONE9	0000912017676426	30/04/19	5,000.00	179,502.55
30/04/19	UPI-OCL CCBILL PAYMENT N-PAYTM-NEFT@PAYT M-PYTM0123456-912041090026-OID8112320324 @ONE9	0000912017678057	30/04/19	6,000.00	173,502.55
30/04/19	UPI-PAYTM-PAYTM-27337257@PAYTM-PYTM01234 56-912041094604-OID8112325199@ONE9	0000912017682485	30/04/19	4,000.00	169,502.55
30/04/19	IB BILLPAY DR-HDFCVE-489377XXXXXX6402	IB30172047306774	30/04/19	19,000.00	150,502.55
30/04/19	POS 512967XXXXXX6440 AROMA CAFE, POS DEB IT	0000000000000280	30/04/19	658.00	149,844.55
30/04/19	EAW-512967XXXXXX6440-00009137-MUMBAI	0000912000395268	30/04/19	300.00	149,544.55
01/05/19	20190501044499580936/PAYTMWALLETLOADING	0000191210361328	01/05/19	402.00	149,142.55
01/05/19	IMPS-912114183555-ADITYA SINGH DHARMASHA KTU-YESB-XXXXXXXXXXXX2758-RENT PLUS AMEX	0000912114183555	01/05/19	50,200.00	98,942.55
01/05/19	POS 512967XXXXXX6440 MSW*SUZETTE GOUR PO S DEBIT	0000000000900047	01/05/19	630.00	98,312.55
01/05/19	POS 512967XXXXXX6440 MSW*VRUSHANG PE PO S DEBIT	0000000000018380	01/05/19	500.00	97,812.55
01/05/19	NWD-512967XXXXXX6440-B5012001-MUMBAI	0000912122675733	01/05/19	1,000.00	96,812.55
02/05/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS DEBIT	0000000000250473	02/05/19	165.00	96,647.55
02/05/19	UPI-NYKAA E RETAIL PRIVA-NYKAA@AXISBANK- UTIB00000000-912213589762-ORDER- NYK24123 680	0000912213634889	02/05/19	1,388.00	95,259.55
02/05/19	POS 512967XXXXXX6440 RVK HOSPITALITYTYP PO S DEBIT	0000000000004908	02/05/19	104.00	95,155.55
02/05/19	POS 512967XXXXXX6440 NATURES, POS DEBIT	0000000000008480	02/05/19	728.58	94,426.97
03/05/19	ACH D- TATACAPFINSERLTD-0000000000662620	0000008002886123	03/05/19	4,964.00	89,462.97

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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A354 KALPTARU CREST
LBS MARG
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MUMBAI 400078
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG
Address : 24/3 HDFC HOUSE,
NO. 51 KASTURBA ROAD,
KASTURBA ROAD
City : BANGALORE 560 001
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : yashu.pandey1@gmail.com
Cust ID : 47253284
Account No : 00091130039205 PRIME
A/C Open Date : 17/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002
Branch Code : 9 Product Code : 113

From : 21/11/2018

To : 20/05/2019

Statement of account

03/05/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS	0000000000068155	03/05/19	155.00		89,307.97
	DEBIT					
03/05/19	POS 512967XXXXXX6440 HITCHKI R CITY POS	0000000000063209	03/05/19	669.00		88,638.97
	DEBIT					
03/05/19	IMPS-912315873114-SONAL BALIRAM SONKAM-H	0000912315873114	03/05/19		80.00	88,718.97
	DFC-XXXXXXXX7796-NA					
03/05/19	ACH D- BDEARLYSALARY-REPYMT-TXOS192292	0000009467725288	03/05/19	11,860.00		76,858.97
03/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000912322209597	03/05/19	500.00		76,358.97
	2346369674-OID8145302412@ONE9					
04/05/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-91244	0000912410130604	04/05/19	119.00		76,239.97
	0486034-PAYMENT FROM PHONE					
04/05/19	EMI 57995359 CHQ S57995359112 0519579953	0000000000000000	04/05/19	21,907.00		54,332.97
	59					
04/05/19	POS 512967XXXXXX6440 AROMAS CAFE AND POS	0000000000018275	04/05/19	526.00		53,806.97
	DEBIT					
04/05/19	POS 512967XXXXXX6440 WELLNESS FOREVER PO	0000000000001238	04/05/19	195.00		53,611.97
	S DEBIT					
05/05/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-91253	0000912511725702	05/05/19	346.00		53,265.97
	3566677-PAYMENT FROM PHONE					
05/05/19	UPI-AVENUES INDIA PVT LT-CCAVENUE@HDFCBA	0000912519316515	05/05/19	500.00		52,765.97
	NK-HDFC0000499-912519122976-COLLECT					
06/05/19	ACH D- AXIS PPR000901195802-1024514789	0000009504630737	06/05/19	2,117.00		50,648.97
06/05/19	BAJAJ FINEMI-BF011018_373-998-156165	0000000000000000	06/05/19	7,545.00		43,103.97
06/05/19	CASHE-AUQY5BEYYTCYOW-3387	0000000000000000	06/05/19	18,333.00		24,770.97
07/05/19	POS 512967XXXXXX6440 DI BELLA COFFEE POS	0000000000034864	07/05/19	155.00		24,615.97
	DEBIT					
07/05/19	UPI-GETSIMPLRAZORPAY-GETSIMPL.RAZORPAY@I	0000912713644165	07/05/19	1,421.35		23,194.62
	CICI-ICIC0000001-912713141755-SIMPL BILL					
	PAYMENT					
07/05/19	POS 512967XXXXXX6440 HOTEL MIOTOWN POS D	0000000000020645	07/05/19	427.00		22,767.62
	EBIT					
07/05/19	INDIA BULLS 733166178-36685	0000000000000000	07/05/19	2,439.00		20,328.62

HDFC BANK LIMITED

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MUMBAI 400078
MAHARASHTRA INDIA

JOINT HOLDERS :

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City : BANGALORE 560 001
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : yashu.pandey1@gmail.com
Cust ID : 47253284
Account No : 00091130039205 PRIME
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Account Status : Regular
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07/05/19	NWD-512967XXXXXX6440-S1VDK052-MUMBAI	0000912722008739	07/05/19	2,500.00		17,828.62
08/05/19	POS 512967XXXXXX6440 COFFEE BY POS DEBIT	0000000000000057	08/05/19	435.00		17,393.62
08/05/19	UPI-YADU PANDEY .-ABJANN23@OKSBI-KKBK000 0430-912821811254-UPI	0000912821740441	08/05/19		3,000.00	20,393.62
08/05/19	NWD-512967XXXXXX6440-SACWD693-MUMBAI	0000912822002088	08/05/19	3,000.00		17,393.62
10/05/19	POS 512967XXXXXX6440 UBER INDIA SYSTE PO S DEBIT	0000000000101354	10/05/19	516.97		16,876.65
10/05/19	POS 512967XXXXXX6440 UBER INDIA SYSTE PO S DEBIT	0000000000584020	10/05/19	204.94		16,671.71
10/05/19	20190510045627058536/PAYTMWALLETLOADING	0000191309111503	10/05/19	925.53		15,746.18
11/05/19	LUSX444EAR7K7OOW/PAYUFLIPKARTPAYMENTS	0000191319848276	11/05/19	1,180.00		14,566.18
11/05/19	UPI-YADU PANDEY .-ABJANN23@OKSBI-KKBK000 0430-913118723185-UPI	0000913118686497	11/05/19		1,090.00	15,656.18
11/05/19	POS 512967XXXXXX6440 ABRACA DABRA POS DE BIT	0000000000006419	11/05/19	1,090.00		14,566.18
12/05/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-91322 2867962-PAYMENT FROM PHONE	0000913211199524	12/05/19	216.00		14,350.18
13/05/19	POS 512967XXXXXX6440 COFFEE BY POS DEBIT	0000000000000123	13/05/19	265.00		14,085.18
14/05/19	UPI-SANDEEP PRABHAKAR MA-SANDEEPPMANE91@ OKICICI-ICIC0001196-913410858400-UPI	0000913410129938	14/05/19		950.00	15,035.18
14/05/19	POS 512967XXXXXX6440 COFFEE BY POS DEBIT	0000000000000141	14/05/19	510.00		14,525.18
14/05/19	20190514046082710936/PAYTMWALLETLOADING	0000191342231551	14/05/19	292.00		14,233.18
14/05/19	UPI-SANDEEP PRABHAKAR MA-SANDEEPPMANE91@ OKICICI-ICIC0001196-913414980799-UPI	0000913414007849	14/05/19		10.00	14,243.18
15/05/19	POS 512967XXXXXX6440 COFFEE BY POS DEBIT	0000000000000209	15/05/19	180.00		14,063.18
16/05/19	POS 512967XXXXXX6440 COFFEE BY POS DEBIT	0000000000000251	16/05/19	220.00		13,843.18
16/05/19	UPI-ADITYA SINGH DHARMA-ADI.RULIN92@OKH DFCBANK-YESB0000001-913621444885-CHILLI	0000913621365558	16/05/19	600.00		13,243.18
16/05/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-913621738388-UPI	0000913621368331	16/05/19		18.00	13,261.18

HDFC BANK LIMITED

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To : 20/05/2019

Statement of account

16/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 3645860907-OID201905160463562	0000913621471358	16/05/19	504.00		12,757.18
17/05/19	POS 512967XXXXXX6440 COFFEE BY POS DEBIT	0000000000000259	17/05/19	220.00		12,537.18
17/05/19	POS 512967XXXXXX6440 VIKHROLI SOCIAL POS DEBIT	00000000000047101	17/05/19	1,657.00		10,880.18
17/05/19	UPI-SANDEEP PRABHAKAR MA-SANDEEPPMANE91@ OKICICI-ICIC0001196-913715846077-UPI	0000913715149548	17/05/19		333.00	11,213.18
17/05/19	IMPS-913717797695-YASHU PANDEY-HDFC-XXXX XX9976-COMMENTS	0000913717797695	17/05/19		5,250.06	16,463.24
17/05/19	EAW-512967XXXXXX6440-00008111-MUMBAI	0000913707219523	17/05/19	400.00		16,063.24
18/05/19	IMPS-913809103268-JIVRAJ DHIRAJ GOHIL-PM CB-XXXXXXXXXXXX1926-A 354 MILK	0000913809103268	18/05/19	660.00		15,403.24
18/05/19	IMPS-913819554701-SONAL BALIRAM SONKAM-H DFC-XXXXXXXXXX7796-NA	0000913819554701	18/05/19		120.00	15,523.24
18/05/19	POS 512967XXXXXX6440 HOTEL MIOTOWN POS D EBIT	00000000000021435	18/05/19	607.00		14,916.24
19/05/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-91396 8965205-PAYMENT FROM PHONE	0000913917674327	19/05/19	199.00		14,717.24
19/05/19	UPI-PAYTM-PAYDTH5848@PAYTM-PYTM0123456-9 13945803244-OID8293595891@ONE9	0000913921322438	20/05/19	300.00		14,417.24
20/05/19	POS 512967XXXXXX6440 COFFEE BY POS DEBIT	0000000000000291	20/05/19	255.00		14,162.24
20/05/19	POS 512967XXXXXX6440 RVK HOSPITALITY PO S DEBIT	0000000000160652	20/05/19	265.00		13,897.24

STATEMENT SUMMARY :-

Opening Balance
47,100.81

Dr Count
372

Cr Count
104

Debits
1,122,048.28

Credits
1,088,844.71

Closing Bal
13,897.24

Generated On: 21-May-2019 18:17

Generated By: 47253284

Requesting Branch Code: NET

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. YASHU PANDEY
A354 KALPTARU CREST
LBS MARG
BHANDUP WEST
MUMBAI 400078
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG
Address : 24/3 HDFC HOUSE,
NO. 51 KASTURBA ROAD,
KASTURBA ROAD
City : BANGALORE 560 001
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : yashu.pandey1@gmail.com
Cust ID : 47253284
Account No : 00091130039205 PRIME
A/C Open Date : 17/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002
Branch Code : 9 Product Code : 113

From : 21/11/2018

To : 20/05/2019

Statement of account

This is a computer generated statement and does
not require signature.

HDFC BANK LIMITED

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